

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CASSANDRA F MOORER

Debtor(s)

Case No. 15-26646

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2015.
- 2) The plan was confirmed on 10/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/13/2016, 08/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/21/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,980.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,980.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,980.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$338.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,318.14**

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	414.00	NA	NA	0.00	0.00
CASTLE PAY DAY	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	736.65	736.65	0.00	0.00
CNAC GLENDALE HEIGHTS	Unsecured	5,716.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	0.00	217.32	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	333.66	333.66	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	217.32	217.32	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	9,171.67	9,171.67	167.85	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	700.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	539.00	539.54	539.54	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	477.00	477.30	477.30	0.00	0.00
LCA COLLECTOINS	Unsecured	12.55	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	622.00	622.65	622.65	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
METRO CENTER FOR HEALTH	Unsecured	95.00	NA	NA	0.00	0.00
MOKENA FOOT & ANKLE	Unsecured	61.00	61.00	61.00	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	1,562.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	1,561.14	1,561.14	28.57	0.00
PELLETTIERI	Unsecured	287.00	NA	NA	0.00	0.00
Publishers Clearing House	Unsecured	200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	14,500.00	20,070.78	19,535.00	1,821.19	1,584.92
QUANTUM3 GROUP LLC	Unsecured	5,035.00	NA	535.78	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	394.61	394.61	0.00	0.00
SPRINT NEXTEL	Unsecured	1,300.00	1,028.87	1,028.87	18.83	0.00
SPRINT NEXTEL	Unsecured	1,700.00	2,213.18	2,213.18	40.50	0.00
UNITED PAIN SVCS	Unsecured	370.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	394.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,535.00	\$1,821.19	\$1,584.92
All Other Secured	\$217.32	\$0.00	\$0.00
TOTAL SECURED:	\$19,752.32	\$1,821.19	\$1,584.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,893.37	\$255.75	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,318.14</u>
Disbursements to Creditors	<u>\$3,661.86</u>
TOTAL DISBURSEMENTS :	<u>\$7,980.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.